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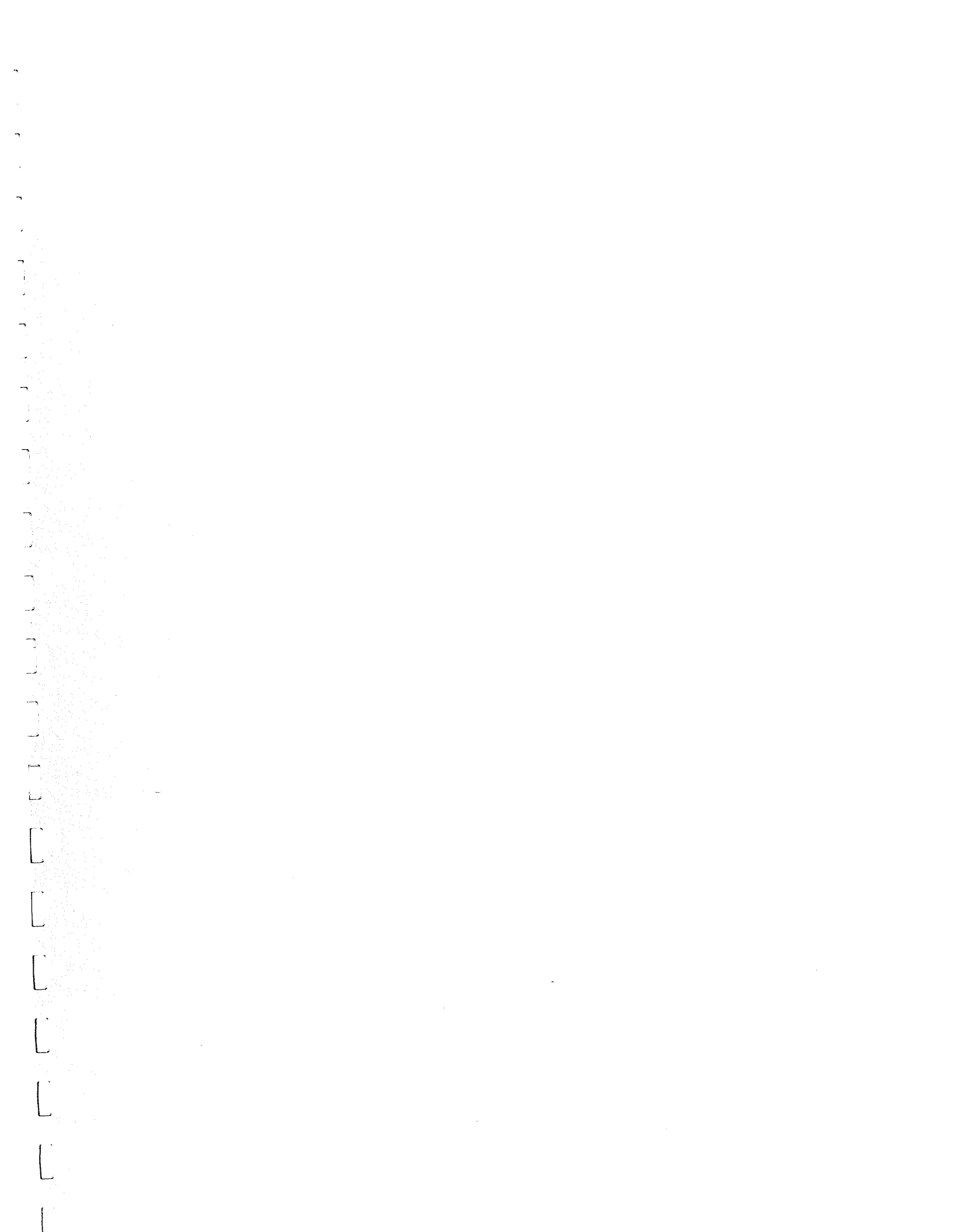
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12/2/2003 20:50	16
12/2/2003 21:00	19
12/2/2003 21:10	17
12/2/2003 21:15	18
12/2/2003 21:20	15
12/2/2003 21:30	18
12/2/2003 21:40	19
12/2/2003 21:45	19
12/2/2003 21:50	20
12/2/2003 22:00	20
12/2/2003 22:10	20
12/2/2003 22:15	21
12/2/2003 22:20	21
12/2/2003 22:30	19
12/2/2003 22:40	24
12/2/2003 22:45	18
12/2/2003 22:50	18
12/2/2003 23:00	18
12/2/2003 23:10	17
12/2/2003 23:15	18
12/2/2003 23:20	17
12/2/2003 23:30	25
12/2/2003 23:40	21
12/2/2003 23:45	23
12/2/2003 23:50	22
12/3/2003 0:00	18
12/3/2003 0:10	11
12/3/2003 0:15	14
12/3/2003 0:20	16
12/3/2003 0:30	16
12/3/2003 0:40	17
12/3/2003 0:45	18
12/3/2003 0:50	16
12/3/2003 1:00	17
12/3/2003 1:10	16
12/3/2003 1:15	16
12/3/2003 1:20	16
12/3/2003 1:30	17
12/3/2003 1:40	14
12/3/2003 1:45	15
12/3/2003 1:50	16
12/3/2003 2:00	16
12/3/2003 2:10	17
12/3/2003 2:15	17
12/3/2003 2:20	16

12/3/2003 9:00	13
12/3/2003 9:10	15
12/3/2003 9:15	13
12/3/2003 9:20	8
12/3/2003 9:30	11
12/3/2003 9:40	13
12/3/2003 9:45	14
12/3/2003 9:50	15
12/3/2003 10:00	12
12/3/2003 10:10	15
12/3/2003 10:15	13
12/3/2003 10:20	12
12/3/2003 10:30	12
12/3/2003 10:40	12
12/3/2003 10:45	10
12/3/2003 10:50	10
12/3/2003 11:00	10
12/3/2003 11:10	11
12/3/2003 11:15	13
12/3/2003 11:20	14
12/3/2003 11:30	14
12/9/2003 14:30	0





Appendix E

---

**Pipe Eyes, LLC TV Report**



# **PIPE EYES, LLC**

**Video Inspection Report  
Job # P.E. 01122004-529-1**

**Cedarbrook Subdivision**

**Prepared For:  
Donald Mitchell**

**Shield Environmental Associates  
2456 Fortune Drive Suite 100  
Lexington, KY 40509  
859-294-5155  
January 12, 2004  
Paris, Kentucky 40362  
859-987-2529 Office \* 859-987-2583 Fax**

---

1. Notification. Pipe Eyes, LLC will submit a Video Inspection Report ("Report") to Customer documenting its investigation. Submission of the Report will be the only responsibility of Pipe Eyes with regard to its investigation. Under no circumstances will Pipe Eyes have any duty to warn, notify or take any other actions whatsoever concerning any hazard or danger which may be discovered by Pipe Eyes or indicated by its Report, including but not limited to, notification concerning dangers which may be associated with gas lines penetrating sewer or storm sewer pipelines. Customer agrees that it has the sole duty to warn, notify or take remedial action concerning any hazards or dangers indicated or documented in the Report. Customer agrees that it will promptly take any and all actions necessary, reasonable, or appropriate to make safe any hazardous or dangerous condition(s) indicated by its Report and will promptly notify and warn any persons or entities of any known dangers which are necessary, reasonable, or prudent.

2. Data. The Report generated and submitted to Customer by Pipe Eyes is uninterpreted data. Pipe Eyes takes no responsibility for analyzing or interpreting any of this data with respect to any potential danger which may or may not be identifiable from its Report. The sole purpose of the Report is to provide raw data to Customer so that it may determine potential areas of blockage, leakage, seepage, and/or any hazards or dangers, so that the Customer may make its own determination as to the appropriate course of action to remedy such conditions.

3. Indemnification. Customer shall indemnify, defend and hold harmless Pipe Eyes and its members, managers, officers, employees, agents and representatives from and against any claims, demands, liabilities, losses, damages, actions, causes of action, judgments, costs and expenses of any kind or character including, without limitation, reasonable attorneys' fees, for injuries or death to persons and/or damage to property arising out of, resulting from or in any way incident to any hazardous or dangerous condition existing in Customer's pipelines or identified or identifiable in its Report(s).



Service Line Video Inspection, Maintenance & General

Pipe Eyes LLC  
P.O.Box 5343  
Paris KY. 40362  
Office # 1-859-987-2529  
Fax # 1-859-987-2583

### Project Information for Project: 1122004-529-1

Project Number	Operator	Location
1122004-529-1	Nicholas Chesnut	Cedarbrook Subd.
Comment		

### Client Information

Client Name		Person Responsible		Client Address		City
Shield Environmental Associat		Donald E. Mitchell		2456 Fortune Drive Suite 100		Lexington
State	P.O. Box	Zip	Telephone 1	Telephone 2	FAX	Mobil/Cell/Pager
Kentucky		40509	8592945155		8592945255	
Comment						

### Contractor Information

Contractor Name		Person Responsible		Contractor Address		City
State	P.O. Box	Zip	Telephone 1	Telephone 2	FAX	Mobil/Cell/Pager
Comment						

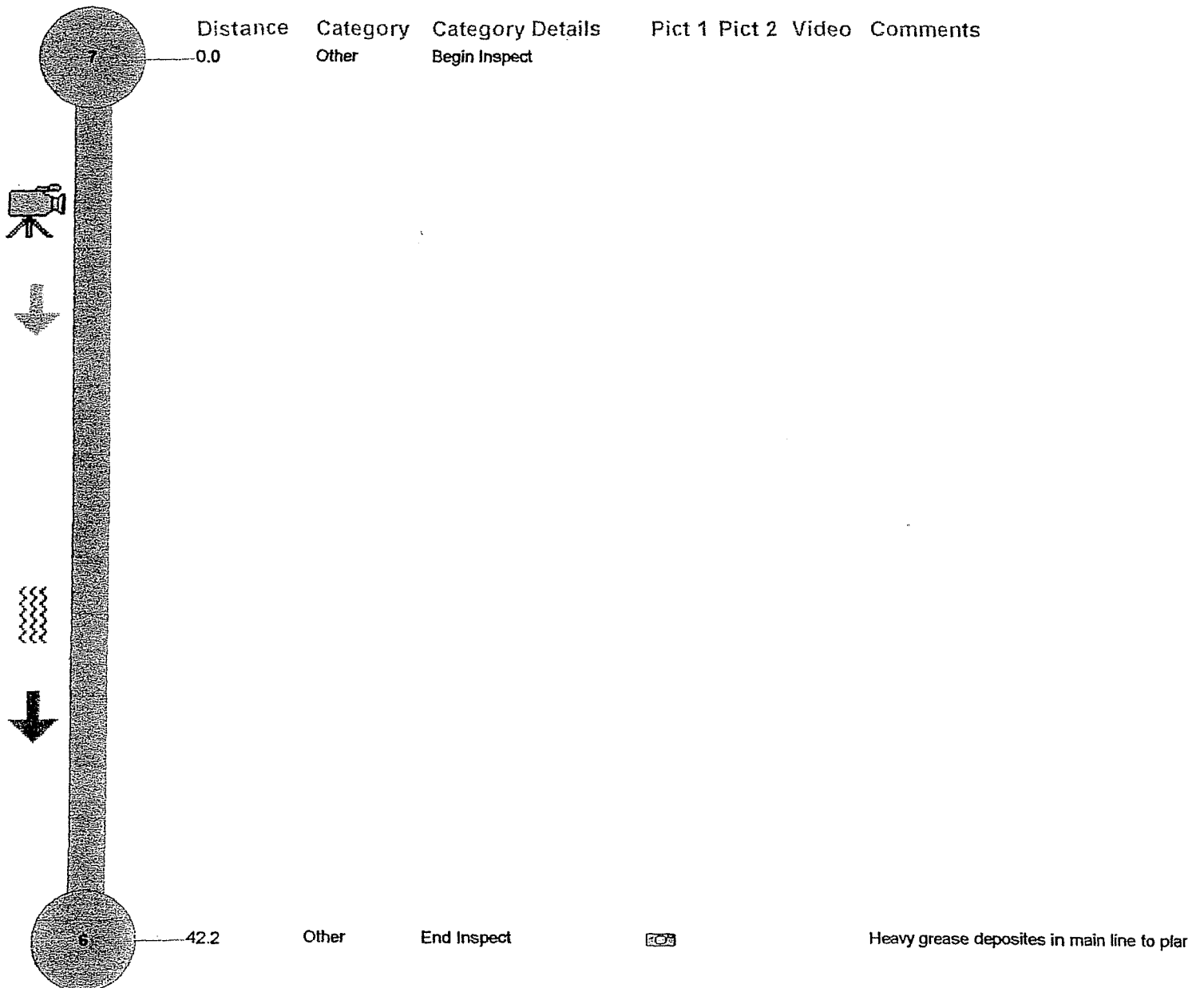


Save the Pipe Inspectors, Partners & Clients

Pipe Eyes LLC  
P.O.Box 5343  
Paris KY, 40362  
Office # 1-859-987-2529  
Fax # 1-859-987-2583

### Site Data

Project Name	Site ID	City	Street	Starting Dist.
1122004-529-1	1	Cynthiana	Cedarbrook	0.0
Date	Time	M.H. Start	M.H. Stop	M.H. Depth
01/12/2004	09:26:32 AM	7	6	2.6
Type of Pipe	Direction	Surface Condition	Final Dist(ft)	
DIP	Away-D	Grass	+42.2	





Pipe Eyes LLC  
 P.O.Box 5343  
 Paris KY. 40362  
 Office # 1-859-987-2529  
 Fax # 1-859-987-2583

### Site Data for Project: 1122004-529-1

Site ID	City	Street	Date	Time
1	Cynthiana	Cedarbrook	01/12/2004	09:26:32 AM
M.H. Start	M.H. Stop	M.H. Depth	Starting Ftg.	Final Ftg
7	6	2.6	0	+42.2
Pipe Size(in)	Sec. lgth	Type of Pipe	Direction	
8	13	DIP	Away-D	
Comment				

### Observation Data

Obs ID	Ft	LD	Category	Category Details	ClockPos	Sevr Lv	Ph1 ID	Ph2 ID	VclipID	VidID	TapeCnt	Comment
1	0		Other	Begin Inspect						PE-529-1	00:00:29	
2	42.2		Other	End Inspect			Ph129142			PE-529-1	00:04:15	Heavy grease deposits in main line to plant.



Pipe Eyes LLC  
P.O.Box 5343  
Paris KY. 40362  
Office # 1-859-987-2529  
Fax # 1-859-987-2583

Photo #1 Data for Project: 1122004-529-1

Site ID	City	Street	Inspection Date	Time
1	Cynthiana	Cedarbrook	01/12/2004	09:26:32 AM
From Manhole	To Manhole	Pipe Size	Type of Pipe	Direction
7	6	8	DIP	Away-D
Observation ID	Category	Category Details	Clock Position	Severity Level
2	Other	End Inspect		
Observation Comment				
Heavy grease deposits in main line to plant.				

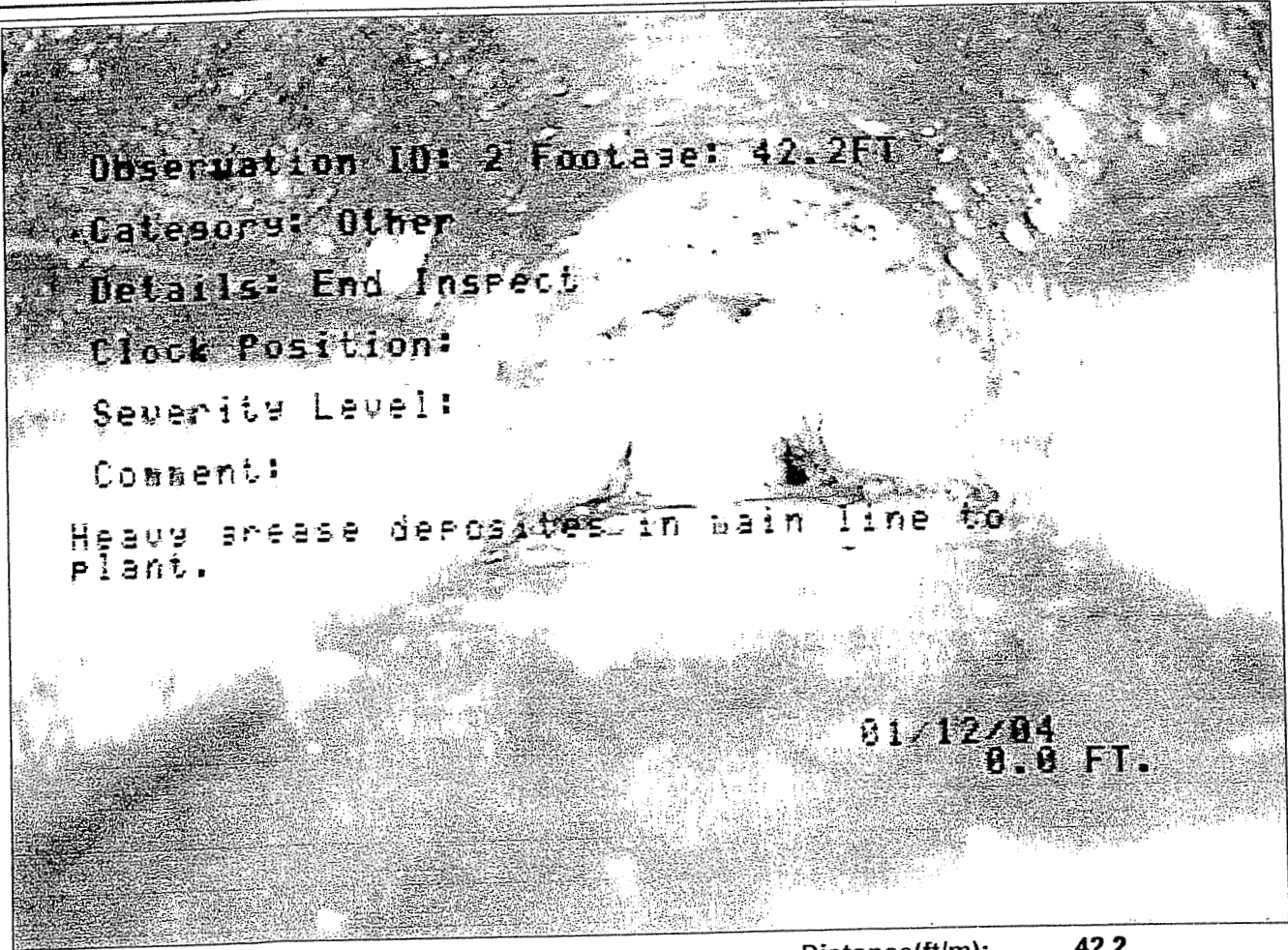


Photo #1

Ph129142

Distance(ft/m):

42.2

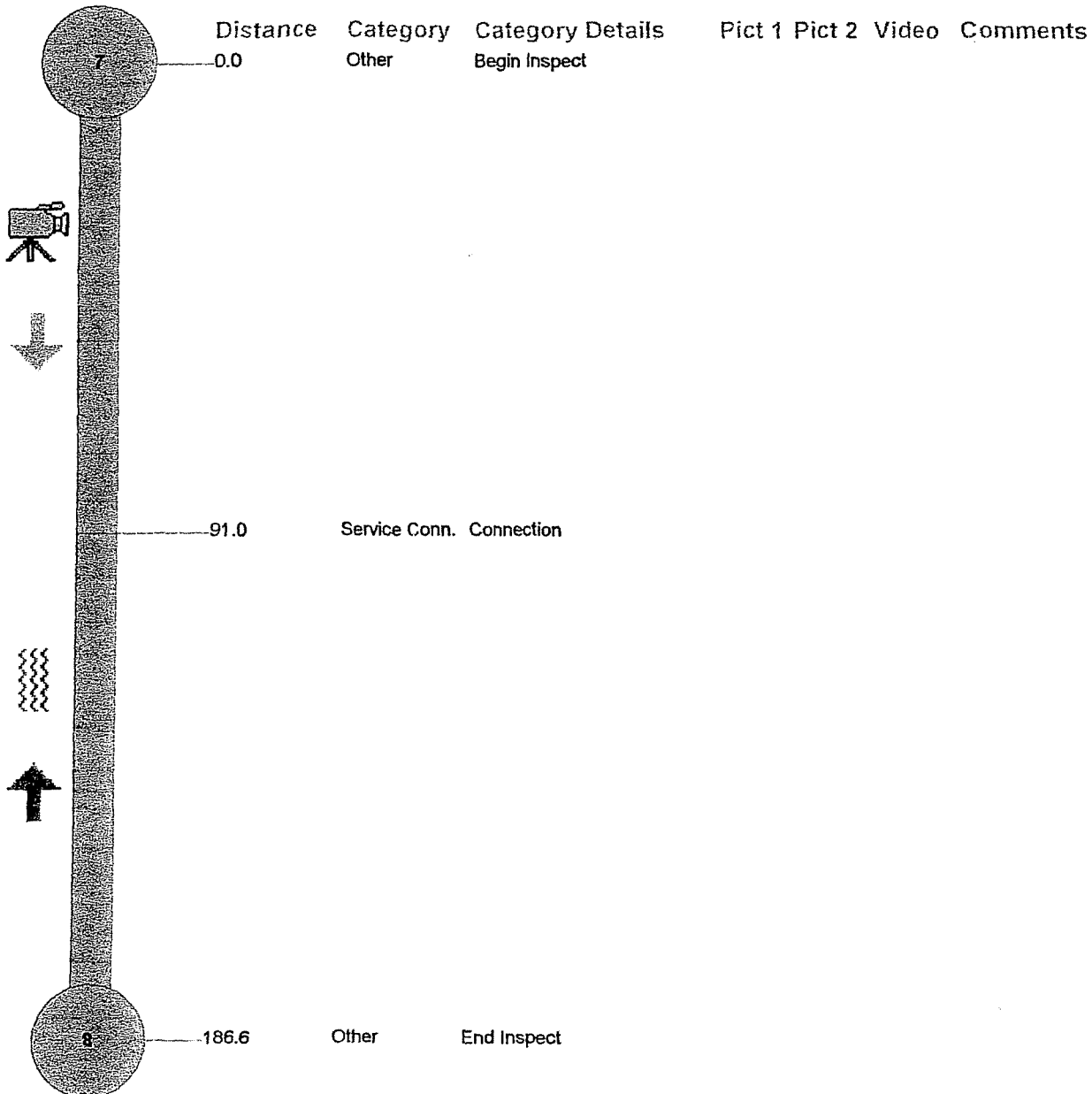


Save the Video. Preserve the Data.

Pipe Eyes LLC  
P.O.Box 5343  
Paris KY. 40362  
Office # 1-859-987-2529  
Fax # 1-859-987-2583

### Site Data

Project Name	Site ID	City	Street	Starting Dist.
1122004-529-1	2	Cynthiana	Cedarbrook	0.0
Date	Time	M.H. Start	M.H. Stop	M.H. Depth
01/12/2004	09:36:24 AM	7	8	2.6
Type of Pipe	Direction	Surface Condition	Final Dist(ft)	
Clay	Away-U	Grass	+186.6	





Pipe Eyes LLC  
 P.O.Box 5343  
 Paris KY. 40362  
 Office # 1-859-987-2529  
 Fax # 1-859-987-2583

### Site Data for Project: 1122004-529-1

<b>Site ID</b>	<b>City</b>	<b>Street</b>	<b>Date</b>	<b>Time</b>
2	Cynthiana	Cedarbrook	01/12/2004	09:36:24 AM
<b>M.H. Start</b>	<b>M.H. Stop</b>	<b>M.H. Depth</b>	<b>Starting Ftg.</b>	<b>Final Ftg</b>
7	8	2.6	0	+186.6
<b>Pipe Size(in)</b>	<b>Sec. lgth</b>	<b>Type of Pipe</b>	<b>Direction</b>	
8	13	Clay	Away-U	
<b>Comment</b>				

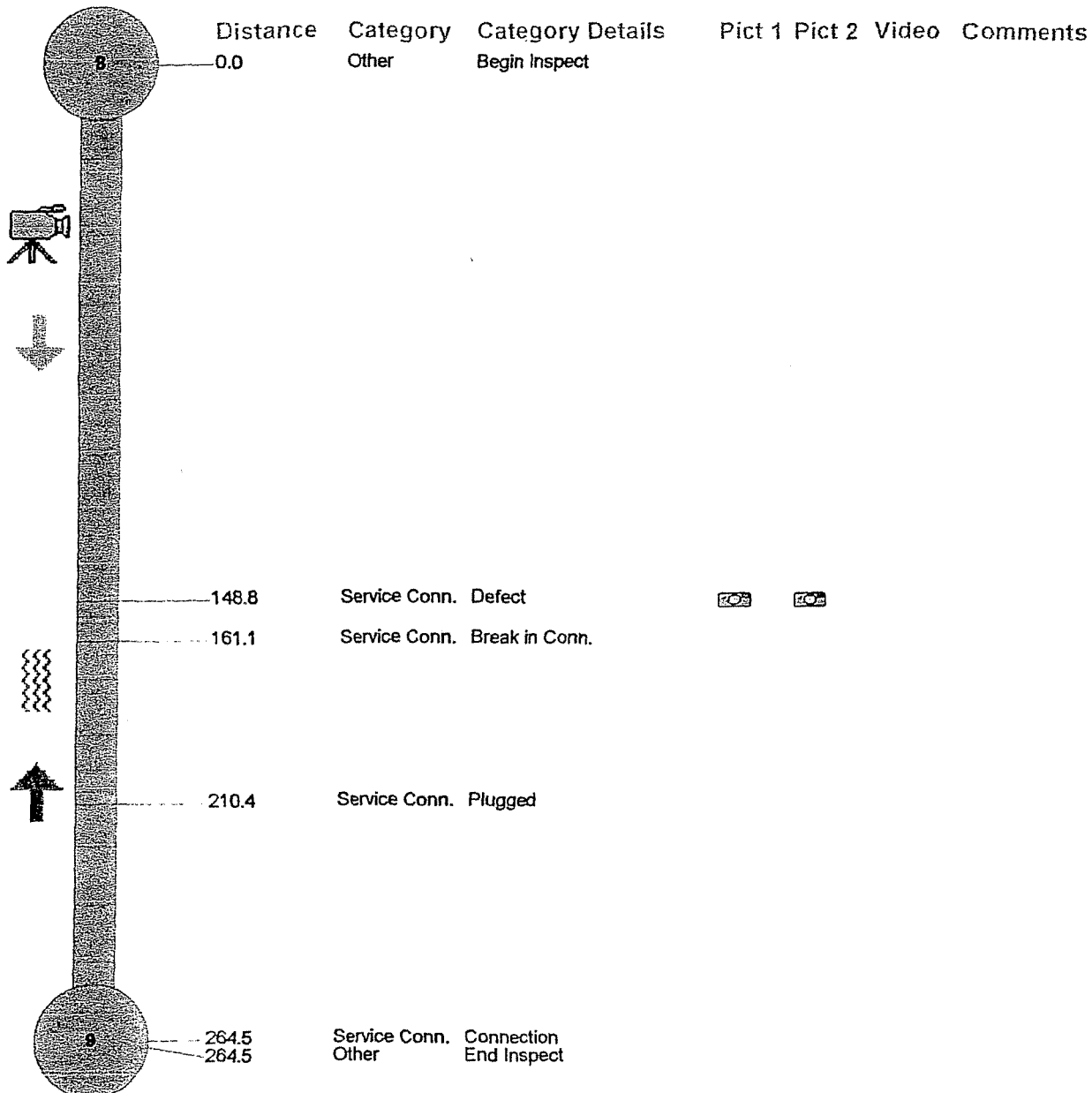
### Observation Data

Obs ID	Ft	Lat Ft	Category	Category Details	ClockPos	Sevr Lv	Ph1 ID	Ph2 ID	VclipID	VidID	TapeCnt
1	0		Other	Begin Inspect						PE-529-1	00:04:57
2	91.0		Service Conn.	Connection	9 O'Clock					PE-529-1	00:08:41
3	186.6		Other	End Inspect						PE-529-1	00:12:27



## Site Data

Project Name	Site ID	City	Street	Starting Dist.
1122004-529-1	3	Cynthiana	Cedarbrook	0.0
Date	Time	M.H. Start	M.H. Stop	M.H. Depth
01/12/2004	09:55:20 AM	8	9	.
Type of Pipe	Direction	Surface Condition	Final Dist(ft)	
Clay	Away-U	Grass	+264.5	





Sewer, Day Water, Gas, Water, & Gas

Pipe Eyes LLC  
 P.O.Box 5343  
 Paris KY. 40362  
 Office # 1-859-987-2529  
 Fax # 1-859-987-2583

### Site Data for Project: 1122004-529-1

Site ID	City	Street	Date	Time
3	Cynthiana	Cedarbrook	01/12/2004	09:55:20 AM
M.H. Start	M.H. Stop	M.H. Depth	Starting Ftg.	Final Ftg
8	9	.	0	+264.5
Pipe Size(in)	Sec. lgth	Type of Pipe	Direction	
8	13	Clay	Away-U	
Comment				

### Observation Data

Obs ID	Ft	Lat Ft	Category	Category Details	ClockPos	Sevr Lv	Ph1 ID	Ph2 ID	VclipID	VidID	TapeCnt
1	0		Other	Begin Inspect						PE-529-1	00:13:02
2	148.8		Service Conn.	Defect	9 O'Clock		Ph129162	Ph229162		PE-529-1	00:19:53
3	161.1		Service Conn.	Break in Conn.	9 O'Clock					PE-529-1	00:19:53
4	210.4		Service Conn.	Plugged	9 O'Clock					PE-529-1	00:22:08
5	264.5		Service Conn.	Connection						PE-529-1	00:24:40
6	264.5		Other	End Inspect						PE-529-1	00:24:52



Pipe Eyes LLC  
 P.O.Box 5343  
 Paris KY. 40362  
 Office # 1-859-987-2529  
 Fax # 1-859-987-2583

**Photo #1 Data for Project: 1122004-529-1**

Site ID	City	Street	Inspection Date	Time
3	Cynthiana	Cedarbrook	01/12/2004	09:55:20 AM
From Manhole	To Manhole	Pipe Size	Type of Pipe	Direction
8	9	8	Clay	Away-U
Observation ID	Category	Category Details	Clock Position	Severity Level
2	Service Conn.	Defect	9 O'Clock	
Observation Comment				

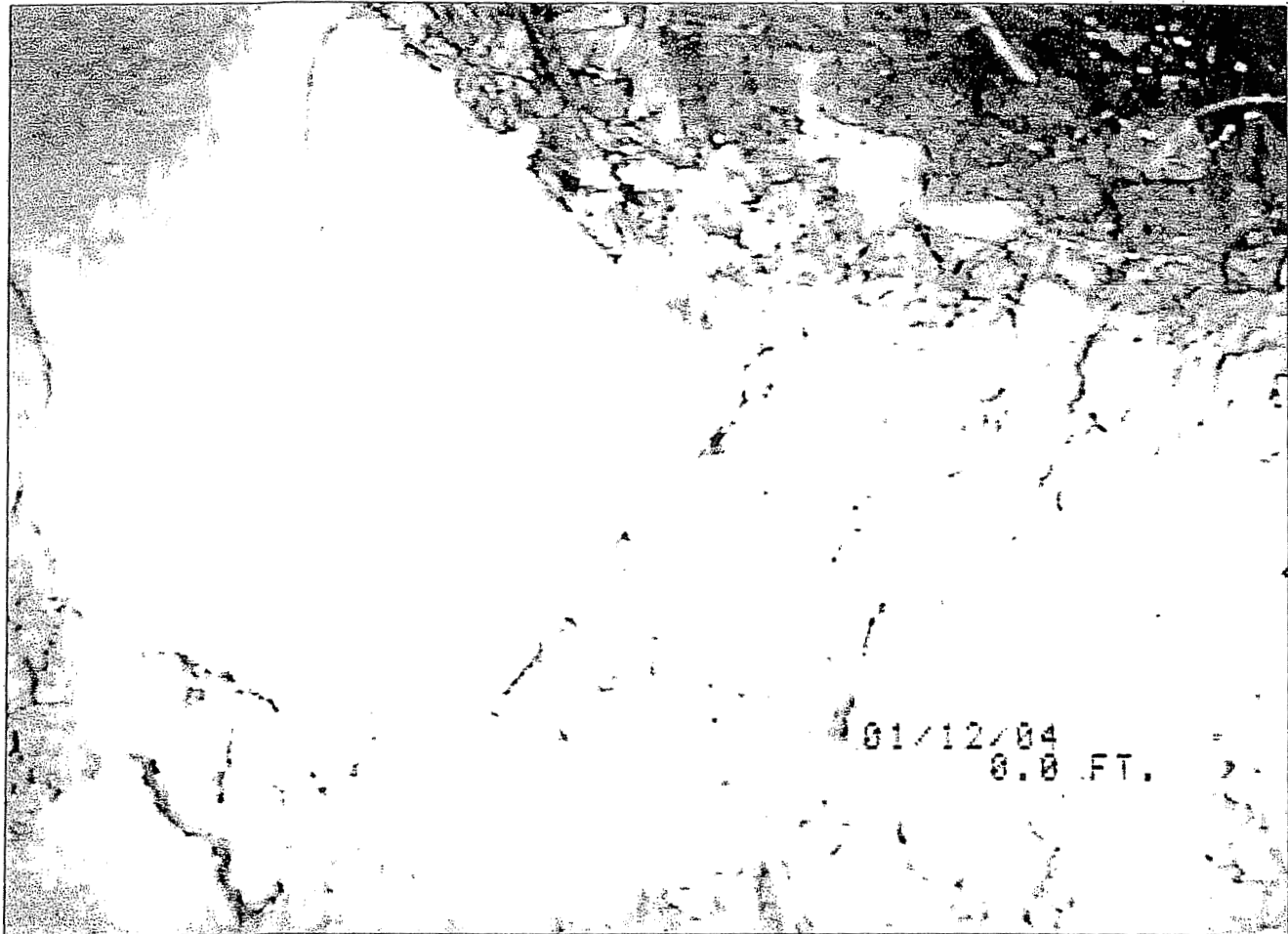


Photo #1

Ph129162

Distance(ft/m):

148.8

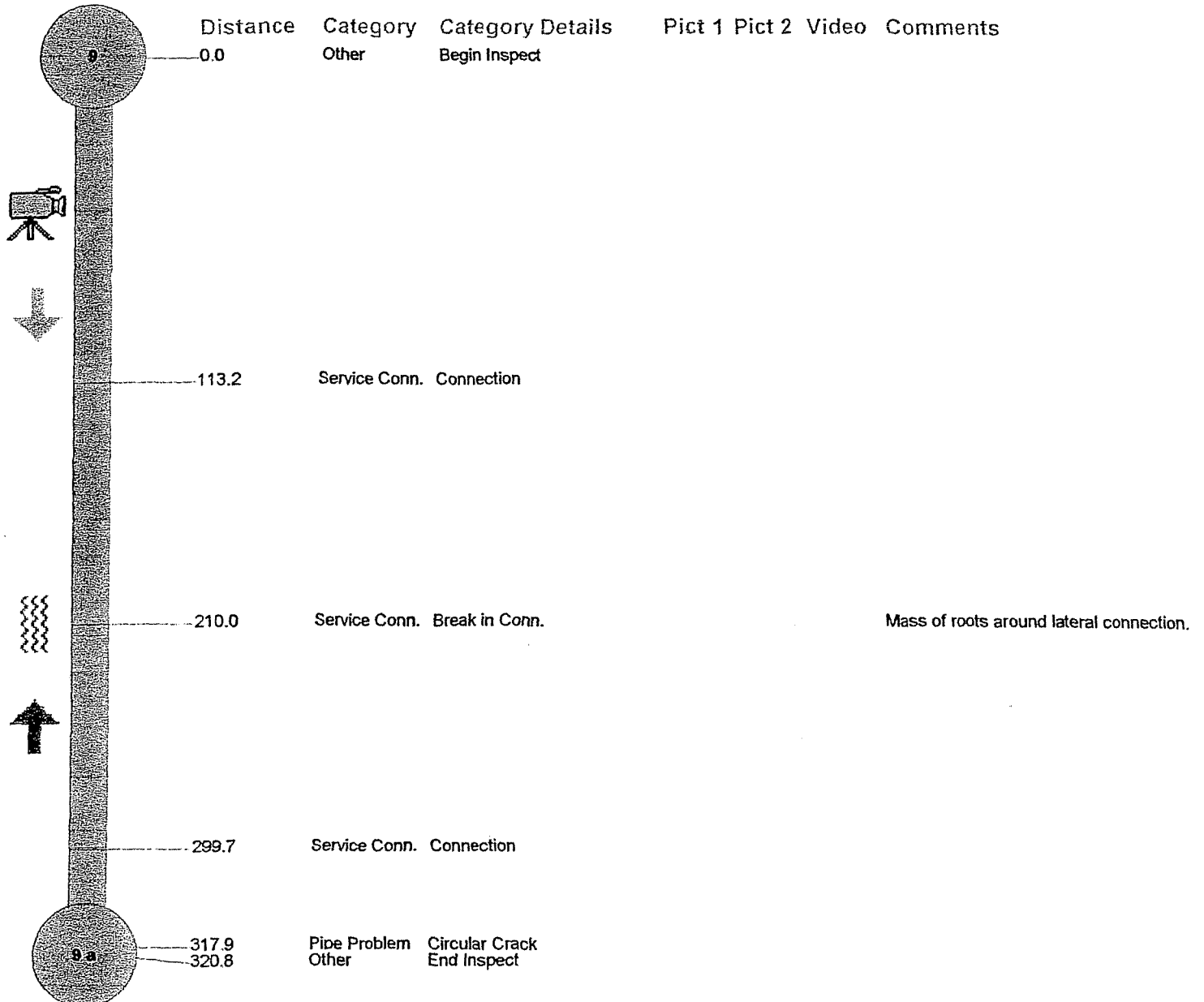


Sewer Line Video Inspection, Maintenance & Cleaning

Pipe Eyes LLC  
P.O.Box 5343  
Paris KY, 40362  
Office # 1-859-987-2529  
Fax # 1-859-987-2583

### Site Data

Project Name	Site ID	City	Street	Starting Dist.
1122004-529-1	4	Cynthiana	Cedarbrook	0.0
Date	Time	M.H. Start	M.H. Stop	M.H. Depth
01/12/2004	10:21:54 AM	9	9 a	.
Type of Pipe	Direction	Surface Condition	Final Dist(ft)	
Clay	Away-U	Grass	+320.8	

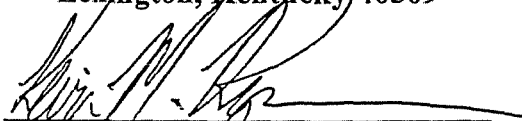


**Inflow and Infiltration Study**

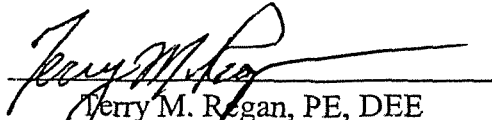
**Cedarbrook Subdivision  
U.S. Highway 27  
Cynthiana, Kentucky**

*Prepared for:*

**The R.A. Williams Company  
153 Prosperous Place  
Lexington, Kentucky 40509**



Kevin M. Regan, EIT  
Project Engineer  
Certified Operator (WWIII)



Terry M. Regan, PE, DEE  
Managing Principal Water &  
Wastewater Engineering

*Prepared by:*

**SHIELD Environmental Associates, Inc.  
2456 Fortune Drive, Suite 100  
Lexington, Kentucky 40509**

December 2000



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## 1. EXECUTIVE SUMMARY

Shield Environmental Associates, Inc. performed an Inflow and Infiltration Study for the R.A. Williams Company at the Cedarbrook Subdivision located at U.S. Highway 27, in south Cynthiana (Harrison County), Kentucky. The subdivision consists of 54 dwellings serviced by an extended aeration activated sludge plant, ten gravity sewer lines, one force main, ten manholes and a pump station. The following summarizes major findings of the I/I Study:

- Design capacity calculations for trunk lines reveal a potential bottleneck between manholes.
- Cracks and tree roots were observed in manholes 5 and 10.
- Manholes 6 and 7 had loose-fitting covers and rings.
- Manholes 8 and 9 were located in natural low spots with poorly seating covers.
- Manholes 1, 2 and 3 have recessed covers, forming pools around them.
- Escaping smoke during smoke testing, revealed some areas of potential inflow and infiltration.

Shield has performed this Infiltration and Inflow Study in conformance with the scope and limitations of EPA-600/2-77-017d, Sewer System Evaluation, Rehabilitation and New Construction. Based on the results of this Infiltration and Inflow Study, Shield Environmental Associates has found evidence of potential infiltration and inflows.

## 2. SITE DESCRIPTION

Cedarbrook Subdivision is a small residential community located on U.S. Highway 27 in Harrison County near the Bourbon County line (Figure 1). The development is composed of 54 single family dwellings.

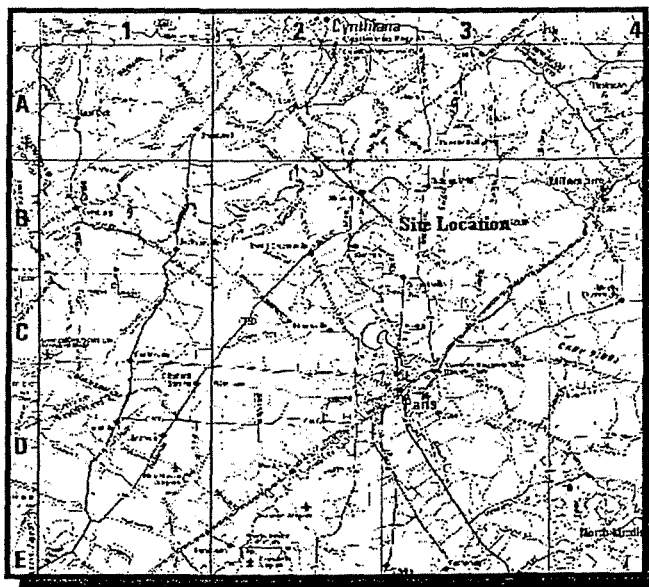


Figure 1. Site Location

The wastewater discharged from these dwellings flows to and is treated by the Cedarbrook Wastewater Treatment Plant (WWTP). The WWTP is an extended aeration activated sludge plant permitted by the Kentucky Department for Environmental Protection, KPDES Permit Number KY0076635. Design capacity of the plant is 25,000 gallons per day and services a collection system consisting of ten gravity sewer lines, one force main, 10 manholes and one pump station. The treated effluent is discharged to an un-named tributary of Townsend Creek.

During the past year, solids began appearing in the creek and manholes surcharged following high rainfall periods. The owners of the Cedarbrook WWTP, R.A. Williams Company, suspected a potential inflow and infiltration problem at the development. On July 26<sup>th</sup>, 2000, R.A. Williams Company entered into an Agreed Order with the Natural Resources and Environmental Protection Cabinet, Division of Water, to address problems with the discharge of effluent to the creek. As part of this Agreed Order, R.A. Williams Company retained Shield Environmental Associates, Inc. to conduct an Inflow and Infiltration Study of the wastewater collection system to identify potential sources of hydraulic surges.



### 3. STUDY METHODOLOGY

Shield Environmental conducted an Inflow & Infiltration (I/I) Study of the Cedarbrook WWTP collection as outlined by EPA-600/2-77-017d, Sewer System Evaluation, Rehabilitation and New Construction.

The first step was a review of the WWTP operational logs, flow data and rainfall data. Next, Shield prepared a base map of the collection system including all invert and ground surface elevations of the manholes. As part of the survey, Shield also performed detailed manhole inspection including photographs of each manhole. Finally, after preparing a base map and reviewing the manhole inspection checklists, the collection system was smoke tested.

### 4. STUDY RESULTS

#### **Operational Records Review**

The first step of the I/I study was a review of operational records, rainfall data and discussions with R.A. Williams personnel responsible for the WWTP. A review of the records (located in Appendix A) showed a wide variation in flow discharged by the WWTP. The reported flows varied by as much as 100%. The surges occurred shortly after rainfall in the area.

#### **Collection System Survey**

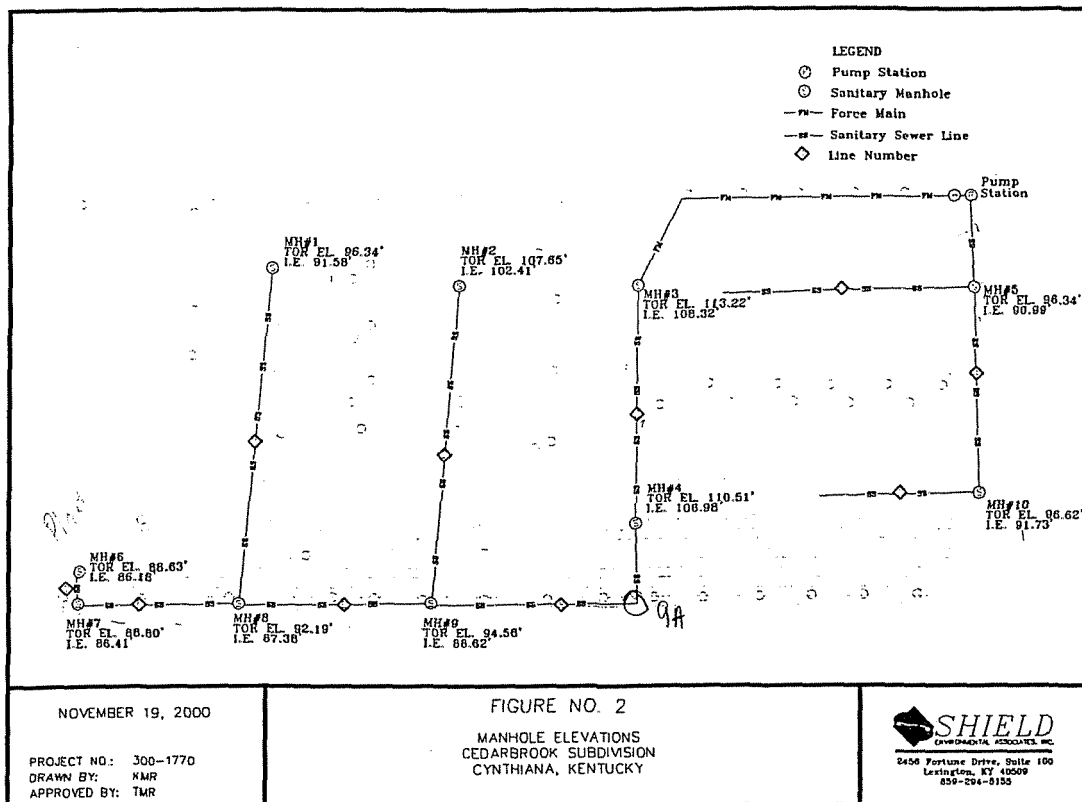
An elevation survey of the collection system was performed to locate all manholes and trunk lines. Shield used a Sokia Total Station for greater accuracy in preparing the base map (Figure 2). Line locations and invert elevations were used to determine maximum design capacities for each trunk line using the Hazen-Williams formula for gravity pipe flow. The Hazen-Williams calculations was used to identify any potential bottlenecks in the collection system. A summary of the calculations is provided in Appendix D. Review of the data revealed a potential bottleneck between manhole 6 and manhole 7.

#### **Manhole Inspections**

Manhole inspections were conducted by two person teams from Shield and photographs were taken using a digital camera. A Manhole Inspection Checklist was prepared for each manhole and photographs were taken of each manhole. Several potential problems were identified.



Manhole 10, located at the end of Evergreen Road, had a large crack in the barrel section and tree roots were growing through the side (see Appendix B). There were large deposits of solids in manholes 10 and 5, as well as standing water that nearly filled line segment 4. The crack observed in manhole 10 forms a natural conduit for infiltration into the collection system. The quantity of standing water, strongly suggests this crack is a large contributor to the I/I problem.



Furthermore, manholes 6 and 7, located nearest the WWTP, had loose-fitting covers and rings with the grout broken and missing. Manholes 8 and 9, located in the backyards of lots 4 and 8 on Evergreen Road, were in natural low spots. Grass and dirt had worked between the covers and rings making it difficult for the covers to properly seat on the ring. The combination of poorly seated covers and natural pooling around the manholes is indicative of a source of inflow.

Finally, manholes 1, 2 and 3 may also be a source of inflow. The subdivision was repaved approximately five years ago and the manhole covers are now recessed approximately 0.15

feet forming natural pools around these manholes.

### **Smoke Test Results**

As the final step of the fieldwork for the I/I Study, Shield Environmental smoke tested all the trunk lines in the collections system. A Smoke Testing Data Sheet was prepared for each line segment (Appendix C). Shield discovered three additional areas of concern during the smoke testing.

First, while testing line 4 with the blower on manhole 5, smoke was infiltrating through the ground around the barrel section. This was just over the point where line 4 entered the manhole.

Second, with the blower on manhole 4, smoke was infiltrating around the barrel indicating another possible line break.

Finally, there was another indication of a possible line break in the backyard of lot 8. Above trunk line 5, near a telephone pole, there was light smoke infiltration through the ground.

## **5. CONCLUSIONS**

Shield Environmental discovered seven (7) possible significant sources of I/I in the Cedarbrook WWTP collection system. First, manhole 10 has a large crack and appears to be contributing a large amount of inflow and infiltration into the system. Second, the trunk lines feeding manholes 5 and 4 appear to have breaks where they enter the manholes. Third, manholes 8 and 9 are located in low spots with poorly seating covers. Fourth, manholes 1, 2 and 3 are located lower than the surrounding pavement. Finally, manholes 6 and 7 have missing and broken grout on their rings which could be another source of inflow.

When examined as a group these five problems identified are significant contributors to the Cedarbrook WWTP collection system I/I problem. By addressing each of these identified contributors, the I/I being experienced should be significantly reduced.

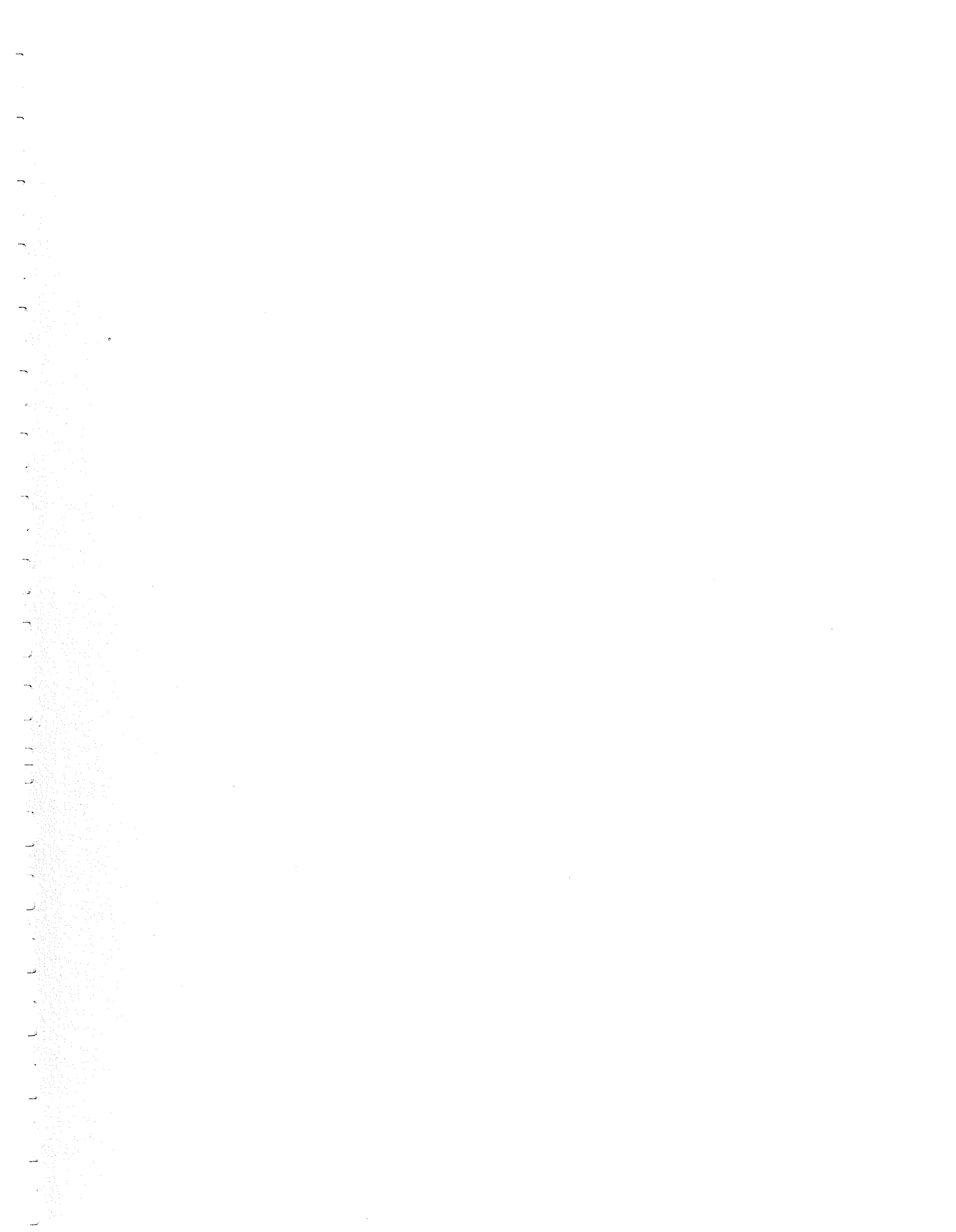


## 6. RECOMMENDATIONS FOR CORRECTIVE ACTIONS

Shield Environmental recommends R.A. Williams Company undertake the following corrective actions.

- Repair manhole 5
- Repair manhole 10
- Repair trunk line leaving manhole 4 where smoke indicated possible line break
- Repair trunk line located in the backyard of lot 8 where smoke indicated a possible line break
- Repair and re-grout manhole rings on manholes 6 and 7
- Clean rings on manholes 8 and 9 to re-seat covers
- Clean rings on manholes 1, 2 and 3 to re-seat covers

R.A. Williams proposes to begin corrective actions 30 days from written acceptance of the Inflow & Infiltration study, weather permitting. Corrective actions will begin with the repair of manholes 5 and 10. Following completion of manholes 5 and 10, R.A. Williams will continue to address the other deficiencies in the order they are outlined above. The time table for completion of all recommended repairs is two (2) years from date of the approved plan.



# RECORD

## S300-15R

S300-15J	Journal, 150 pages
S300-3J	Journal, 300 pages
S300-15SEL	Ledger—single entry, 150 pages
S300-15R	Record Ruled—35 lines, 150 pages
S300-3R	Record Ruled—35 lines, 300 pages
S300-5R	Record Ruled—35 lines, 500 pages



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Joe Ewalt  
Mobile - 812-528-2373  
office - 812-284-0090

Cedarbrook Subdivision  
AquaSource  
1601 Greentree Court  
Clarksville, In 47129

Fax  
812-284-0095



11-29-99 8:20 AM  
Called Joe Ewalt - Told  
him we need the following

- 1) way to turn on water
- 2) spare pump for effluent
- 3) chlorine tabs
- 4) garbage can / lid
- 5) garbage bags
- 6) place or way to  
remove screenings
- 7) sampling setup
- 8) scraper

questioned him on way  
to measure flow



11-30-99

DO. 7.43 mg/L

Clarifier was washing out. Had sludge blanket at top

RS working

Bar screen needed

cleaning (need a rake)

Collected a fecal

sample for BOD-TSS

NH<sub>3</sub> N + PH

Added Chlorine tab

PH 7.63

fecal 1 ml 0

2 ml 0

12-1-99

Clarifier off. Clear had sludge buildup

found 1 RAS stopped up cleared it

other RAS could not keep up Set plant

to run longer to clear Clarifier -

all else OK

12-2-99

Washed down  
Cleaned top of clarifier  
Washed walls  
Cleaned bar screen  
added one tab to  
clarifier trough  
turned time back  
RAS was OK  
eff looked good  
need to clean c/lz basin  
+ scum

12-6-99

washed down  
cleaned bar screen  
added 3 chlorine tabs to  
trough  
eff good  
need scum pit pumped  
all else ok.

12-9-99

checked plant  
added 1 chlorine tab  
cleaned bar screen  
we need rake for screen  
will call Thornton  
to pump sludge  
Eff good

12-10-99

4

checked plant  
Raining  
T+T

pin floc in clarifier  
dipped clarifier  
chlorine ok  
RAS ok

12-14-99

checked plant  
washed down

Joe left a scraper  
I bought a rake for  
screen

added 2 chlorine tabs  
clarifier had pin floc

12-15-99 2:45 pm

Barbara Risk called  
said she was at

Cedarbrook - said it  
had grease in CC tank

I did not see grease  
in it yesterday. She  
was at the creek said  
there was sludge in  
creek - I told her  
it had sludge in  
chlorine contact tank  
& as soon as I can  
get it pumped we have  
it scheduled. She

Said R.A. Williams was supposed to clean the creek according to the agreed order. She wanted to make sure Aqua Source understood what was supposed to be done at Cedarbrook according to the Agreed Order.

I told her the sampling, and KPDES permit report responsibility (Fouzer) I would check 3 items per week. Based on the study R.A. Williams had done, she understood it was going to cost a lot to remove the I & T also she said the tank in the Bldg. was no longer used.

Joel Ewalt came by we discussed what has been done, what is to be done. He will take this up with Steve Tallium & contact Barbara Rish & make sure she knows Aqua Source responsibilities. They will let me know. I stressed to Aqua Source Barbara Rish & I am only

7/10/06 ... D.D. ... 1.1.00

to operated under  
Joe or Steves lis.

12-17-99

Checked everything  
opened the return  
more

Cleaned screen  
added 2 chlorine tabs.

12-20-99

checked plant  
could not wash down  
too cold

added chlorine tabs  
need to get sludge out  
of chlorine contact basin

12-22-99

checked plant  
could not wash down  
too cold

added chlorine  
scraped clarifier  
put insulation around  
hydrant to keep it  
from freezing

12-27-99

checked plant and creek  
clarifier was washing  
out. RS was working  
and skimmer was working  
I think it is full of  
sludge - have scheduled  
for Thornton to haul  
sludge Tues. am.  
added 4 Chlorine Tabs  
Too cold to wash down

12-29-99

Thornton hauled  
4000 gallons out of  
plant we had to  
dig under fence to  
get hose thru - I  
don't know how  
sludge was pumped  
before - cleaned out  
Chlorine tank  
I have scheduled  
them to come every  
month to clean basin  
Scum box + clarifier  
if needed Told him to  
take 2000 gallons each  
time  
added Chlorine Tabs